

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500050550

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Vendor ID: 10009472

Bill To:

Phone:

GS STORM WTR POLLUTION **PREVENTION** 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

619-495-8603

Date: 03/10/2014

Page 1 of 2

Billing Contact: TIMOTHY GRAHAM

Telephone:

Vendor:

KFMB Stations Midwest Television PO Box 85888

San Diego CA 92186-5888

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Buyer:

Maureen Medvedyev

Telephone: 619-236-6154

		Telephone : 619-236-6154				
Line#	Item ID/Description	Qu	antity/UM	Unit Price		Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
1	Dept Open - Advertising KFMB FM The "Think Blue" campaign will be continuing its current public education and outreach components with advertising and events initia tives on KFMB 100.7 Jack FM radio station to help the program meet its outreach goals and comply with the Municipal Storm Water Permit as may be required through 6/30/14. DEPARTMENT CONTACT: TIM GRAHAM, 858-541-4333 TGRAHAM@SANDIEGO.GOV	36	6,000 EA	USD	1.00	USD 35,000.00
Notos: T	he Terms and Conditions of this Purchase Order are available at			SEF	Δς	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Maureen Medvedyev

Phone: 619-495-8603 Telephone: 619-236-6154 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 35,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 35,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above